Prime Recipient 878892124 | H391A090022



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter **Final Report**

Grant 878892124 H391A090022 2010 / 3 No

Award Recipient Information

Recipient DUNS Number 878892124 Recipient Address 1 401 FEDERAL ST STE 2

Recipient Account Number S9-03-24-04 **Recipient Address 2**

DEPARTMENT OF

Recipient Congressional 00 Recipient City DOVER District

Recipient State DE **Recipient ZIP Code + 4** 199013639 Parent DUNS Number 042258020

Recipient Type 2F.VW Recipient Country USA

Recipient Legal Name EDUCATION, DELAWARE

Recipient DBA Name

Project / Award Information

Funding Agency Code 9124 **Total Number of Sub Awards less** 0 than \$25,000/award Awarding Agency Code 9124

Program Source (TAS) Code 91-0299 **Total Amount Sub Awards less than 0.00**

\$25,000/award

Total Number of Sub Awards to 0 **Sub Account Number for Program Source** Individuals

CFDA Number 84.391 Total Amount of Sub Awards to 0.00 Individuals

Amount of Award 32700531.00 Award Date 02/17/2009

Total Number of Payments to 0 Vendors less than \$25,000/award Award Description To enhance and supplement

services provided by IDEA and **Total Amount of Payments to 0.00** to cushion the progam from the Vendors less than \$25,000/award

current economic conditions.

Project Information

Project Name or Project/ State Grants - Special **Activity Codes (NAICS or NTEE-NPC) (up to 10) Program Title** Education

Quarterly Activities/ Project To enhance and supplement

Description the IDEA progam and cushion

it from the current negative

economic financial conditions

Project Status Less than 50% completed

Total Federal Amount ARRA 13891550.25

Funds Received/ Invoiced

Number of Jobs 45.02

Description of Jobs Created Funding was used to increase

the number of services available to Special Ed

Students including the need to hire additional staffing to serve

Total Federal Amount of ARRA 18211818.01

Expenditure

Activity Code 1 B04.20

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

October 20, 2010 Page 1 of

Prime Recipient 878892124 | H391A090022



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	H391A090022	878892124	2010 / 3	No			

Total Federal ARRA 0.00
Infrastructure Expenditure
Infrastructure Purpose and
Rationale

October 20, 2010 Page 2 of

Prime Recipient 878892124 | H391A090022



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	H391A090022	878892124	2010 / 3	No			

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

Primary Place of Performance

Address 1 401 Federal Street Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No
of Reporting Applicability
Officer 1 Name
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 2 Compensation
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 04:33 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 3 of

Sub Recipient 003790149 | S9032404A125



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 003790149 Sub Recipient Address 1 3000 N CLAYMONT ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198022807

Sub Recipient Legal Name EAST SIDE CHARTER Sub Recipient Country USA

SCHOOL OF WILMINGTON.

INC.

Sub Recipient DBA Name EAST SIDE CHARTER

SCHOOL

Sub Award Information

Sub Award Number S9032404A125

Amount of Sub Award 68113.00

Total Sub Award Funds 66217.46

Disbursed

Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 EastSide Charter School

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 2807

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Herbert Sheldon

Date Created 10/08/2010 03:30 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 4 of

Sub Recipient 020061800 | S9032404A116



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 020061800 Sub Recipient Address 1 390 N MARKET ST EXTENDED

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SEAFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199731507

Sub Recipient Legal Name SEAFORD SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A116

Amount of Sub Award 908358.00

Total Sub Award Funds 432168.36

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 10/08/2010 12:30 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 5 of

Sub Recipient 020061800 | S9032404A216



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 020061800

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name SEAFORD SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 390 N MARKET ST EXTENDED

Sub Recipient Address 2

Sub Recipient City SEAFORD

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199731507

Sub Recipient Country USA

Sub Award Information

Sub Award Number S9032404A216

Amount of Sub Award 64294.00

Total Sub Award Funds 11113.50

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 10/08/2010 12:30 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 6 of

Sub Recipient 024353161 | S9032404A0211



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S CENTRAL AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LAUREL Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199561418

Sub Recipient Legal Name LAUREL SCHOOL DISTRICT
Sub Recipient Country USA

Sub Recipient DBA Name NORTH LAUREL

. ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9032404A0211

Amount of Sub Award 44883.00

Total Sub Award Funds 44883.00

Disbursed

Sub Award Date 08/21/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 1418

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Meghan Mitchell

Date Created 10/07/2010 11:03 AM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 7 of

Sub Recipient 060084365 | s9032404a105



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT
Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9032404a105 Amount of Sub Award 1585983.00 Total Sub Award Funds 696573.87

Disbursed

Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Sean Sokolowski

Date Created 10/08/2010 01:31 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 8 of

Sub Recipient 060084365 | s9032404a205



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT
Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9032404a205

Amount of Sub Award 148085.00

Total Sub Award Funds 10751.83

Disbursed

Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DF

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Sean Sokolowski

Date Created 10/08/2010 01:31 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 9 of

Sub Recipient 069112089 | S9032404A112



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number S9032404A112 Amount of Sub Award 1047793.00 Total Sub Award Funds 779178.28

Disbursed

Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach

Date Created 10/06/2010 06:02 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 10 of

Sub Recipient 069112089 | S9032404A212



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number S9032404A212

Amount of Sub Award 112338.00

Total Sub Award Funds 80640.19

Disbursed

Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach

Date Created 10/06/2010 06:03 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 11 of

Sub Recipient 077061281 | S9-03-24-04A117



Sub Recipient Country USA

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-04A117 **Amount of Sub Award** 1169982.00

Total Sub Award Funds 583033.64

Disbursed

Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

ZIP Code + 4 19977 - 1493

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Jerry Gallagher

Date Created 10/08/2010 01:02 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 12 of

Sub Recipient 080784408 | 29B9



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 29B9

Amount of Sub Award 1632485.00

Total Sub Award Funds 1036383.65

Disbursed

Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

ZIP Code + 4 19730 - 4010

Congressional District 00

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Charles Longfellow

Date Created 10/08/2010 02:36 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 13 of

Sub Recipient 080784408 | 29C9



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 29C9

Amount of Sub Award 162990.00

Total Sub Award Funds 99670.24

Disbursed

Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

ZIP Code + 4 19730 - 4010

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Charles Longfellow

Date Created 10/08/2010 02:37 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 14 of

Sub Recipient 099079105 | S9032404



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES
Congressional District Sub Recipient State DE

ngressional District
Sub Recipient State DE
Sub Recipient Type 12.H6.M8.V2
Sub Recipient ZIP Code + 4 199581783

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

Sub Award Information

Sub Award Number S9032404 Amount of Sub Award 1281513.00 Total Sub Award Funds 1009607.21

Disbursed

Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

ZIP Code + 4 19958 - 1798

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Ursula Norwood

Date Created 10/05/2010 04:09 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 15 of

Sub Recipient 100715424 | S9-03-24-04 A114



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 100715424

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

Sub Recipient Address 2

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

Sub Award Information

Sub Award Number \$9-03-24-04 A114

Amount of Sub Award 285792.00 Total Sub Award Funds 187790.60

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

ZIP Code + 4 19980 - 0022

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Anne Nutter

Date Created 10/08/2010 11:05 AM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 16 of

Sub Recipient 103810891 | S9032404A106



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A106

Amount of Sub Award 4550482.00

Total Sub Award Funds 386323.16

Disbursed

Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ing Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 10/08/2010 05:26 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 17 of

Sub Recipient 103810891 | S9032404A206



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A206

Amount of Sub Award 404035.00

Total Sub Award Funds 188346.06

Disbursed

Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 10/08/2010 05:28 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 18 of

Sub Recipient 108220351 | S9032404A115



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A115

Amount of Sub Award 3906087.00

Total Sub Award Funds 1483044.98

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Raod

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 10/07/2010 01:21 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 19 of

Sub Recipient 115497711 | S9032404A107



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197204214

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA DISTRICT (INC)

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A107

Amount of Sub Award 2914599.00

Total Sub Award Funds 1874859.10

Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 4214

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Kenneth Gatson

Date Created 10/07/2010 02:37 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 20 of

Sub Recipient 116579041 | S9-03-24-04 A130



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 116579041 Sub Recipient Address 1 2001 PATRIOT WAY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 12.77.H6.M8.V2 Sub Recipient ZIP Code + 4 197111809

Sub Recipient Legal Name NEWARK CHARTER Sub Recipient Country USA SCHOOL, INC.

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-04 A130

Amount of Sub Award 224108.00

Total Sub Award Funds 176328.86

Disbursed

Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 2001 Patriot Way

Address 2

City Newark

Country Code US

State DE

ZIP Code + 4 19711 - 1809

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ing Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Joanne Schlosberg

Date Created 10/06/2010 09:13 AM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 21 of

Sub Recipient 124876046 | S9032404A110



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A110 Amount of Sub Award 874063.00 Total Sub Award Funds 109285.79

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta

Date Created 10/08/2010 02:19 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 22 of

Sub Recipient 124876046 | S9032404A210



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A210

Amount of Sub Award 66405.00

Total Sub Award Funds 48764.04

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta

Date Created 10/08/2010 02:19 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 23 of

Sub Recipient 129085853 | IDEA-B 6-21 ARRA 29-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 129085853 Sub Recipient Address 1 1156 LEVELS ROAD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MIDDLETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 197097700

Sub Recipient Legal Name MOT CHARTER SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number IDEA-B 6-21 ARRA 29-09

Amount of Sub Award 115762.00 Total Sub Award Funds 81703.14

Disbursed

Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 1156 Levels Road

Address 2

City Middletown

Country Code US

State DE

ZIP Code + 4 19709 - 7700

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Meryl Hewett

Date Created 10/07/2010 10:24 AM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 24 of

Sub Recipient 152741575 | IDEA-B 6-21 ARRA 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Amount of Sub Award 1710995.00 Total Sub Award Funds 1126128.62

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 10/01/2010 02:28 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 25 of

Sub Recipient 152741575 | IDEA-B Preschool ARRA 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number IDEA-B Preschool ARRA 3-09

Amount of Sub Award 137643.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Officer 2 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 10/01/2010 02:28 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 26 of

Sub Recipient 183867209 | S9032404A119



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 183867209 Sub Recipient Address 1 GOVERNORS AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GREENWOOD

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 199500508

Sub Recipient Legal Name WOODBRIDGE SCHOOL Sub Recipient Country USA

DISTRICT
Sub Recipient DBA Name WOODBRIDGE

ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9032404A119

Amount of Sub Award 507125.00

Total Sub Award Funds 379190.90

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 16359 Sussex Highway

Address 2

City Bridgeville

Country Code US

State DE

ZIP Code + 4 19933 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Debra Adams

Date Created 10/06/2010 10:28 AM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 27 of

Sub Recipient 183867209 | S9032404A219



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 183867209 Sub Recipient Address 1 GOVERNORS AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GREENWOOD

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 199500508

Sub Recipient Legal Name WOODBRIDGE SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name WOODBRIDGE

ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9032404A219

Amount of Sub Award 30462.00

Total Sub Award Funds 9257.61

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 16359 Sussex Highway

Address 2

City Bridgeville

Country Code US

State DE

ZIP Code + 4 19933 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Debra Adams

Date Created 10/06/2010 10:30 AM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 28 of

Sub Recipient 783955789 | S9032404A128



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 783955789 Sub Recipient Address 1 610 E 17TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198024219

Sub Recipient Legal Name MOYER, MAURICE J Sub Recipient Country USA

ACADEMY Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A128

Amount of Sub Award 83375.00

Total Sub Award Funds 53434.30

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 5031

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2010 04:16 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 29 of

Sub Recipient 825421162 | S9-03-24-04



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 825421162 Sub Recipient Address 1 17099 County Seat Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Georgetown Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199474865

Sub Recipient Legal Name Sussex Technical School Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-03-24-04 Amount of Sub Award 311945.00 Total Sub Award Funds 221551.99 Disbursed

Sub Award Date 08/10/2009

Sub Recipient Place of Performance

Address 1 Sussex Technical School

District

District

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 0351

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Edward Seibert

Date Created 10/07/2010 03:14 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 30 of

Sub Recipient 878071638 | S9-03-24-04A109



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-04A109

Amount of Sub Award 2164583.00

Total Sub Award Funds 378592.66

Disbursed

Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Officer 1 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 10/07/2010 03:52 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 31 of

Sub Recipient 878071638 | S9-03-24-04A209



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-04A209

Amount of Sub Award 176428.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 10/07/2010 03:52 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 32 of

Sub Recipient 878297902 | S9032404A102



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 Pennsylvania Ave

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Claymont Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name Brandywine School District Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A102 Amount of Sub Award 2572924.00 Total Sub Award Funds 1892299.68

Disbursed

Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 10/11/2010 02:20 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 33 of

Sub Recipient 878297902 | S9032404A202



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 Pennsylvania Ave

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Claymont Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name Brandywine School District Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A202 Amount of Sub Award 200140.00

Total Sub Award Funds 192148.66

Disbursed

Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 10/11/2010 02:20 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 34 of

Sub Recipient 968507442 | S9-03-24-04 A113



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 968507442

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.VW

Sub Recipient Legal Name NEW CASTLE COUNTY

VOCATIONAL SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 1417 NEWPORT RD

Sub Recipient Address 2

Sub Recipient City WILMINGTON

Sub Recipient State DE

Sub Recipient ZIP Code + 4 198043425

Sub Recipient Country USA

Sub Award Information

Sub Award Number \$9-03-24-04 A113

Amount of Sub Award 1043246.00

Total Sub Award Funds 642542.28

Disbursed

Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1417 Newport Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19804 - 3425

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Jason Hale

Date Created 10/07/2010 11:34 AM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 35 of

Vendor Apex Learning, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Apex Learning, Inc.

Vendor HQ ZIP Code + 4 98161 - 1001

Payment Amount 169423.75

Product and Service Instructional Software

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM

Last Updated By Kenneth Gatson

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 36 of

Vendor 081996907 | Apple Computer



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A115 Vendor DUNS Number 081996907

Vendor Name Apple Computer Vendor HQ ZIP Code + 4 30384 - 1877 Payment Amount 27287.00
Product and Service Computers
Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 01:21 PM Last Updated By Deborah Roberts Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 37 of

Vendor 060704780 | Apple, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 25000.00

Vendor DUNS Number060704780Product and ServiceTo provide Elem. Schools withVendor NameApple, Inc.Descriptionupdated technology to meet

Vendor HQ ZIP Code + 4 15264 - 2000 school objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 38 of

Vendor 060704780 | Apple, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 325465.20

Vendor DUNS Number 060704780 Vendor Name Apple, Inc.

Vendor HQ ZIP Code + 4 15264 - 2000

Product and Service To provide Elem. Schools with **Description** updated technology to meet

school objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 39 of

Vendor 060704780 | Apple, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 7395.00

Vendor DUNS Number060704780Product and ServiceTo provide Elem. Schools withVendor NameApple, Inc.Descriptionupdated technology to meet

Vendor HQ ZIP Code + 4 15264 - 2000 school objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 40 of

Vendor CDI Computer Dealers



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name CDI Computer Dealers

Vendor HQ ZIP Code + 4 60008 - 1713

Payment Amount 273784.00

Product and Service Laptop Computers &

Description Accessories

Report Audit Trail

Created By Emily Falcon

Date Created 10/01/2010 02:28 PM

Last Updated By Yvette Yerkes

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 41 of

Vendor CDW Government



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name CDW Government

Vendor HQ ZIP Code + 4 60675 - 1515

Product and Service Projectors

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM

Last Updated By Kenneth Gatson

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 42 of

Vendor CDW-G



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name CDW-G

Vendor HQ ZIP Code + 4 60061 - 0000

Payment Amount 1377.99

Product and Service Startup items for new Early

Description Childhood Program

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 43 of

Vendor CDW-G



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name CDW-G

Vendor HQ ZIP Code + 4 60061 - 0019

Payment Amount 4300.00

Product and Service Startup items for new Early

Description Childhood Program

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 44 of

Vendor CDW-G



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name CDW-G

Vendor HQ ZIP Code + 4 60061 - 0019

Payment Amount 8262.00

Product and Service Startup items for new Early

Description Childhood Program

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 45 of

Vendor 015575889 | Centrum Sound Systems



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 38160.00

Vendor DUNS Number 015575889 Product and Service Wall Speaker sound systems

Vendor Name Centrum Sound Systems Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 03:52 PM

Last Updated By Patrick Miller

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 46 of

Vendor Childcraft Education Corp



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Childcraft Education Corp

Vendor HQ ZIP Code + 4 17064 - 0002

Payment Amount 579.94

Product and Service Start up items for New Early

Description Childhood Program

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM Last Updated By Ursula Norwood Last Updated On 10/13/2010 09:11 PM

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Vendor **Childcraft Education Corp**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Childcraft Education Corp

Vendor HQ ZIP Code + 4 17064 - 0002

Payment Amount 6447.37

Product and Service Start up items for New Early

Description Childhood Program

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM Last Updated By Ursula Norwood Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 48 of

Vendor Columbus Education Services, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09 Payment Amount 32588.24

Vendor DUNS Number Product and Service Speech Services for 2009-2010

Vendor Name Columbus Education Services,

Description School Year

LLC

Vendor HQ ZIP Code + 4 19182 - 7237

Report Audit Trail

Created By Emily Falcon

Date Created 10/01/2010 02:28 PM

Last Updated By Yvette Yerkes

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 49 of

Vendor Columbus Education Services, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09 Payment Amount 35331.22

Vendor DUNS Number Product and Service Speech Services for 2009-2010

Vendor Name Columbus Education Services, Description School Year

LLC Description

Vendor HQ ZIP Code + 4 19182 - 7237

Report Audit Trail

Created By Emily Falcon

Date Created 10/01/2010 02:28 PM

Last Updated By Yvette Yerkes

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 50 of

Vendor 780419813 | Compass Learning



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A116 Payment Amount 61470.00

Vendor DUNS Number 780419813 Product and Service Compass Learning Odyssey

Description

Vendor Name Compass Learning Vendor HQ ZIP Code + 4 78701 - 3922

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 12:30 PM

Last Updated By Nancy Fields

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 51 of

Vendor **Comphealth Medical Staffing**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 28484.75

Product and Service Speech Services for 2009-2010

Description School Year

Report Audit Trail

Created By Emily Falcon

Date Created 10/01/2010 02:28 PM

Last Updated By Yvette Yerkes

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 52 of

Vendor **Comphealth Medical Staffing**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 30612.50

Product and Service Speech Services for 2009-2010

Description School Year

Report Audit Trail

Created By Emily Falcon

Date Created 10/01/2010 02:28 PM

Last Updated By Yvette Yerkes

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 53 of

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number 29B9 Payment Amount 65374.68

Vendor DUNS Number 114315195 Product and Service Computers and peripherals

Description

Vendor HQ ZIP Code + 4

Vendor Name Dell

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 02:36 PM Last Updated By Charles Longfellow Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 54 of

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 26470.01

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 03:52 PM

Last Updated By Patrick Miller

Vendor Name Dell

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 55 of

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 89189.82

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 03:52 PM

Last Updated By Patrick Miller

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 56 of

Vendor 149530219 | Dell Computer



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award NumberS9032404A115Payment Amount274328.43Vendor DUNS Number149530219Product and ServiceComputersVendor NameDell ComputerDescription

Vendor HQ ZIP Code + 4 78682 - 7000

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 01:21 PM Last Updated By Deborah Roberts Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 57 of

Vendor 114315195 | Dell Marketing L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A116 Payment Amount 145000.00

Vendor DUNS Number 114315195 Product and Service Latitude E6510, OptiPlex 780,

Vendor Name Dell Marketing L.P. Description Client Management Suite

Vendor HQ ZIP Code + 4 78682 - 0001

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 12:30 PM

Last Updated By Nancy Fields

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 58 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 57972.50

Product and Service Hard Drive and Intel Processors

Description for Elementary & Secondary

Schools

Report Audit Trail

Created By Emily Falcon

Date Created 10/01/2010 02:28 PM

Last Updated By Yvette Yerkes

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 59 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Product and Service Computers

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM

Last Updated By Kenneth Gatson

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 60 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 662358.72
Product and Service Computers

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM Last Updated By Kenneth Gatson Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 61 of

Vendor Discount School Supply



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 10133.36

Vendor DUNS Number Product and Service Start up items for New Early

Vendor Name Discount School Supply

Description Childhood Program

Vendor HQ ZIP Code + 4 60197 - 0000

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 62 of

Vendor Don Johnston, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A102 Payment Amount 44187.00

Vendor DUNS Number Product and Service Assistive technology

Vendor Name Don Johnston, Inc. Description

Vendor HQ ZIP Code + 4 60073 - 9675

Report Audit Trail

Created By Emily Falcon

Date Created 10/11/2010 02:20 PM

Last Updated By Carl Schrass

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 63 of

Vendor Encyclopedia Brittanica



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Encyclopedia Brittanica

Vendor HQ ZIP Code + 4 02284 - 7013

Payment Amount 46532.13

Product and Service Encyclopedias

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM Last Updated By Kenneth Gatson Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 64 of

Vendor 883518367 | Envision Technology



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number 29B9 Payment Amount 34905.00

Vendor DUNS Number 883518367 Product and Service Instructional software

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Vendor Name Envision Technology

Date Created 10/08/2010 02:36 PM Last Updated By Charles Longfellow Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 65 of

Vendor 809678782 | Gov Connection



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number 29B9 Payment Amount 50809.35

Vendor DUNS Number 809678782 Product and Service Computer supplies and

Vendor Name Gov Connection Description peripherals

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 02:36 PM Last Updated By Charles Longfellow Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 66 of

Vendor Hatch Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Hatch Inc.

Vendor HQ ZIP Code + 4 53288 - 0576

Payment Amount 49973.44

Product and Service Multimedia Equipment

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM

Last Updated By Kenneth Gatson

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 67 of

Vendor Heinemann



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A102 Payment Amount 53861.51

Vendor DUNS Number

Vendor Name Heinemann Vendor HQ ZIP Code + 4 03801 - 3912 Product and Service Textbooks and related

Description professional development

training

Report Audit Trail

Created By Emily Falcon

Date Created 10/11/2010 02:20 PM

Last Updated By Carl Schrass

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 68 of

Vendor 041662193 | Hertrich Fleet Service



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A112 Payment Amount 43128.00

Vendor DUNS Number 041662193 Product and Service Special Education Vans

Vendor Name Hertrich Fleet Service Description

Vendor HQ ZIP Code + 4 19963 - 0000

Report Audit Trail

Created By Emily Falcon

Date Created 10/06/2010 06:02 PM Last Updated By Mark Dufendach Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 69 of

Vendor **Hewlett Packard**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 37230.00

Vendor DUNS Number

Product and Service To provide Elem. Schools with **Description** updated technology to meet Vendor Name Hewlett Packard

school objectives Vendor HQ ZIP Code + 4 30392 - 1192

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 70 of

Vendor 009122532 | Hewlett-Packard Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A107 Vendor DUNS Number 009122532

Vendor Name Hewlett-Packard Company

Vendor HQ ZIP Code + 4 30392 - 1149

Payment Amount 112.00
Product and Service Computers

Description

Report Audit Trail

Created By Emily Falcon
Date Created 10/07/2010 02:37 PM
Last Updated By Kenneth Gatson
Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 71 of

Vendor 009122532 | Hewlett-Packard Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A107 Vendor DUNS Number 009122532

Vendor Name Hewlett-Packard Company

Vendor HQ ZIP Code + 4 30392 - 1149

Payment Amount 32542.34
Product and Service Computers

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM Last Updated By Kenneth Gatson Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 72 of

Vendor Houghton Mifflin Harcourt



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A102 Payment Amount 27743.84

Vendor DUNS Number Product and Service Books and related instructional

Vendor Name Houghton Mifflin Harcourt Description supplies

Vendor HQ ZIP Code + 4 08031 - 2515

Report Audit Trail

Created By Emily Falcon

Date Created 10/11/2010 02:20 PM

Last Updated By Carl Schrass

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 73 of

Vendor Houghton Mifflin Harcourt



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 60693 - 0001

Payment Amount 108988.04
Product and Service Books
Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM Last Updated By Kenneth Gatson Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 74 of

Vendor Houghton Mifflin Harcourt



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 60693 - 0001

Payment Amount 241005.16
Product and Service Books
Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM Last Updated By Kenneth Gatson Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 75 of

Vendor Houghton-Mifflin



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number 29B9 Payment Amount 29617.22

Vendor DUNS Number Product and Service Software license and hosting

Vendor Name Houghton-Mifflin Description fees

Vendor HQ ZIP Code + 4 02116 - 3748

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 02:36 PM Last Updated By Charles Longfellow Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 76 of

Vendor **Lakeshore Equipment**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Lakeshore Equipment

Vendor HQ ZIP Code + 4 90895 - 1000

Payment Amount 1591.34

Product and Service Startup items for new Early

Description Childhood Program

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 77 of

Vendor Lakeshore Equipment



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 1928.78

Vendor DUNS Number Product and Service Startup items for new Early

Vendor Name Lakeshore Equipment Description Childhood Program

Vendor HQ ZIP Code + 4 90895 - 1000

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 78 of

Vendor Lakeshore Equipment Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A106 Payment Amount 75142.47

Vendor DUNS Number Product and Service Instructional Materials

Vendor Name Lakeshore Equipment Description

Company

Vendor HQ ZIP Code + 4 90895 - 0000

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 05:26 PM

Last Updated By Denise Glover

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 79 of

Vendor Lakeshore Equipment company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A206 Payment Amount 53177.53

Vendor DUNS Number Product and Service Instructional Material

Vendor Name Lakeshore Equipment Description

company

Vendor HQ ZIP Code + 4 90895 - 0000

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 05:28 PM

Last Updated By Denise Glover

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 80 of

Vendor 028797546 | Lakeshore Equipment Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 12917.03

Vendor DUNS Number 028797546 Product and Service Start up items for New Early

Vendor Name Lakeshore Equipment Description Childhood Program

Company Vendor HQ ZIP Code + 4 90895 - 1000

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 81 of

Vendor 132922043 | Learning Focused Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 25750.00

Vendor DUNS Number 132922043 Product and Service Professional Development

Vendor Name Learning Focused Solutions Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 03:52 PM

Last Updated By Patrick Miller

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 82 of

Vendor Learning-Focused Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A107 Payment Amount 74600.00

Vendor DUNS Number Product and Service Student Achievement

 Vendor Name
 Learning-Focused Solutions
 Description
 Professional Development

Vendor HQ ZIP Code + 4 28607 - 2112

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM Last Updated By Kenneth Gatson Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 83 of

Vendor 132922043 | Learning-Focused Solutions Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-04A117 Payment Amount 62840.00

Vendor DUNS Number 132922043 Product and Service Strategies Alliance Package

Vendor Name Learning-Focused Solutions Description

Inc

Vendor HQ ZIP Code + 4 28607 - 0000

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 01:02 PM

Last Updated By Jerry Gallagher

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 84 of

Vendor **Lightspeed Technologies**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Lightspeed Technologies

Vendor HQ ZIP Code + 4 97062 - 9999

Payment Amount 30576.00

Product and Service 820 System with Redmike Flat

Description Panel Speakers

Report Audit Trail

Created By Emily Falcon

Date Created 10/01/2010 02:28 PM

Last Updated By Yvette Yerkes

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 85 of

Vendor 627793037 | Lightspeed Technologies



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number 29B9 Payment Amount 387792.00

Vendor DUNS Number 627793037 Product and Service Classroom amplification

Description technology

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 02:36 PM Last Updated By Charles Longfellow Last Updated On 10/13/2010 09:11 PM

Vendor Name Lightspeed Technologies

October 20, 2010 Page 86 of

Vendor LoTi Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 4500.00

Vendor DUNS Number

Product and Service Start up items for New Early **Description** Childhood Program Vendor Name LoTi Inc.

Vendor HQ ZIP Code + 4 92013 - 0037

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 87 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 1691.55

Vendor DUNS Number

Vendor Name Mcgraw Hill Vendor HQ ZIP Code + 4 75115 - 2490 Product and Service Start-up Items for New Early
Description Childhood Program

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM Last Updated By Ursula Norwood Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 88 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 1867.80

Vendor DUNS Number

Vendor Name Mcgraw Hill **Vendor HQ ZIP Code + 4** 75115 - 2490

Product and Service Start-up Items for New Early

Description Childhood Program

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM Last Updated By Ursula Norwood Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 89 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 2435.23

Vendor DUNS Number

Vendor Name Mcgraw Hill **Vendor HQ ZIP Code + 4** 75115 - 2490

Product and Service Start-up Items for New Early

Description Childhood Program

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM Last Updated By Ursula Norwood Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 90 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 3343.18

Vendor DUNS Number

Product and Service Start-up Items for New Early **Description** Childhood Program Vendor Name Mcgraw Hill

Vendor HQ ZIP Code + 4 75115 - 2490

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM Last Updated By Ursula Norwood Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 91 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Mcgraw Hill **Vendor HQ ZIP Code + 4** 75115 - 2490 Payment Amount 6948.72

Product and Service Start-up Items for New Early

Description Childhood Program

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM Last Updated By Ursula Norwood Last Updated On 10/13/2010 09:11 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 9284.27

Vendor DUNS Number

Vendor Name Mcgraw Hill **Vendor HQ ZIP Code + 4** 75115 - 2490

Product and Service Start-up Items for New Early

Description Childhood Program

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM Last Updated By Ursula Norwood Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 93 of

Vendor 074800269 | Nicholas P Pipino Associates Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-04A117 Payment Amount 51840.00

Vendor DUNS Number 074800269 Product and Service Computer Equipment -

Vendor Name Nicholas P Pipino Associates Description Projectors

Inc

Vendor HQ ZIP Code + 4 21045 - 2013

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 01:02 PM

Last Updated By Jerry Gallagher

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 94 of

Vendor Northwest Evaluation Association



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number 29B9 Payment Amount 103962.50

Vendor DUNS Number Product and Service Assessment services, software

Vendor Name Northwest Evaluation Description licenses, hosting fees

Association Vendor HQ ZIP Code + 4 97035 - 8643

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 02:36 PM

Last Updated By Charles Longfellow

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 95 of

Vendor **Opportunity Center, Inc.**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A102 Payment Amount 103926.71

Product and Service Employment Skills Training **Vendor DUNS Number**

Description

Vendor Name Opportunity Center, Inc.

Report Audit Trail

Created By Emily Falcon

Date Created 10/11/2010 02:20 PM

Last Updated By Carl Schrass

Vendor HQ ZIP Code + 4 19899 - 0254

Last Updated On 10/13/2010 09:11 PM

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Vendor 053601050 | Pearson Education



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number 29B9 Payment Amount 100000.00 Vendor DUNS Number 053601050 Product and Service Textbooks **Description**

Vendor Name Pearson Education

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 02:36 PM Last Updated By Charles Longfellow Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 97 of

Vendor **Reading Assist Institute**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A102

Vendor DUNS Number

Vendor Name Reading Assist Institute

Vendor HQ ZIP Code + 4 19801 - 6605

Payment Amount 29590.16

Product and Service Professional development **Description** workshops and materials,

instructional supplies

Report Audit Trail

Created By Emily Falcon

Date Created 10/11/2010 02:20 PM

Last Updated By Carl Schrass

Last Updated On 10/13/2010 09:11 PM

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Vendor Satellite Connection



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A102 P

Vendor DUNS Number
Vendor Name Satellite Connection

Vendor HQ ZIP Code + 4 19807 - 2315

Payment Amount 36950.00 Product and Service Cameras

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/11/2010 02:20 PM

Last Updated By Carl Schrass

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 99 of

Vendor **Scholastic Inc**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A107 Payment Amount 65450.00

Vendor DUNS Number

Product and Service Books & Licenses **Description** Vendor Name Scholastic Inc

Vendor HQ ZIP Code + 4 65102 - 3720

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM

Last Updated By Kenneth Gatson

Last Updated On 10/13/2010 09:11 PM

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Vendor 154287767 | Scholastic Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number s9032404a105 Payment Amount 99877.49

Vendor DUNS Number 154287767 Product and Service Instructional Materials

Vendor Name Scholastic Inc. Description

Vendor HQ ZIP Code + 4 65102 - 3720

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 01:31 PM Last Updated By Sean Sokolowski Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 101 of

Vendor Scholastic, Inc.



Product and Service Educational periodicals

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A102 Payment Amount 34985.11

Vendor DUNS Number

Vendor Name Scholastic, Inc. Description

Vendor HQ ZIP Code + 4 65102 - 3725

Report Audit Trail

Created By Emily Falcon

Date Created 10/11/2010 02:20 PM

Last Updated By Carl Schrass

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 102 of

Vendor 153890561 | School Mart Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 30192.00

Vendor DUNS Number 153890561 Product and Service Calculators TI84 fo High Schools

Vendor Name School Mart Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 03:52 PM

Last Updated By Patrick Miller

Last Updated On 10/13/2010 09:11 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number

Product and Service Start up items for New Early **Description** Childhood Program Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19000 - 8000

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 104 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number

Product and Service To provide Elem. Schools with **Description** updated technology to meet Vendor Name Visual Sound

school objectives Vendor HQ ZIP Code + 4 19000 - 8000

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 105 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number

Product and Service To provide Elem. Schools with **Description** updated technology to meet Vendor Name Visual Sound

school objectives

Report Audit Trail

Created By Emily Falcon

Vendor HQ ZIP Code + 4 19008 - 0001

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 106 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound

Description updated technology to meet

school objectives

Report Audit Trail

Created By Emily Falcon

Vendor HQ ZIP Code + 4 19008 - 0000

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 107 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 25112.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

school objectives

Report Audit Trail

Created By Emily Falcon

Vendor HQ ZIP Code + 4 19000 - 8000

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 108 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 25112.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

school objectives

Report Audit Trail

Created By Emily Falcon

Vendor HQ ZIP Code + 4 19008 - 0000

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 32180.50

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

Vendor HQ ZIP Code + 4 19008 - 0002 school objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 110 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 39813.00

Vendor DUNS Number

Product and Service To provide Elem. Schools with **Description** updated technology to meet Vendor Name Visual Sound

school objectives Vendor HQ ZIP Code + 4 19000 - 8000

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 111 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 40398.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

Vendor HQ ZIP Code + 4 19008 - 0000 school objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 42834.00

Vendor DUNS Number

Product and Service To provide Elem. Schools with **Description** updated technology to meet Vendor Name Visual Sound

school objectives

Report Audit Trail

Created By Emily Falcon

Vendor HQ ZIP Code + 4 19008 - 0000

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19000 - 8000

Payment Amount 45605.00

Product and Service To provide Elem. Schools with **Description** updated technology to meet

school objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404 Payment Amount 45605.00

Vendor DUNS Number

Product and Service To provide Elem. Schools with **Description** updated technology to meet Vendor Name Visual Sound

school objectives

Report Audit Trail

Created By Emily Falcon

Vendor HQ ZIP Code + 4 19008 - 0000

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

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Vendor 013905278 | Visual Sound



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09 Pay

Vendor DUNS Number 013905278

Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19008 - 4089

Payment Amount 204306.00

Product and Service SmartBoards for Elementary &

Description Secondary Schools

Report Audit Trail

Created By Emily Falcon

Date Created 10/01/2010 02:28 PM

Last Updated By Yvette Yerkes

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 116 of

Vendor 013905278 | Visual Sound Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A112 Payment Amount 179814.00

Vendor DUNS Number 013905278 Product and Service Computer Equipment and

Vendor Name Visual Sound Inc Description Supplies (SmartBoards)

Vendor HQ ZIP Code + 4 19008 - 0000

Report Audit Trail

Created By Emily Falcon

Date Created 10/06/2010 06:02 PM Last Updated By Mark Dufendach Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 117 of

Vendor 013905278 | Visual Sound Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A116 Vendor DUNS Number 013905278

Vendor Name Visual Sound Inc

Vendor HQ ZIP Code + 4 19008 - 4004

Payment Amount 118755.00 Product and Service SMARTBoard

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 12:30 PM

Last Updated By Nancy Fields

Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 118 of

Vendor 024353161 | William Scotsman Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404A0211 Payment Amount 22441.50

Vendor DUNS Number 024353161 Product and Service Purchased an Office Trailer for

Vendor Name William Scotsman Inc Description Western Sussex Academy

Vendor HQ ZIP Code + 4 60693 - 0000

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 11:03 AM Last Updated By Meghan Mitchell Last Updated On 10/13/2010 09:11 PM

October 20, 2010 Page 119 of

Vendor Wolfington Body Co. Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 3

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Wolfington Body Co. Inc.

Vendor HQ ZIP Code + 4 19341 - 0000

Payment Amount 110958.00

Product and Service Start up Transportation costs for

Description new Early Childhood Assistance

Program

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:09 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:11 PM

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